



TENNESSEE DEPARTMENT OF TRANSPORTATION
EROSION PREVENTION/SEDIMENT CONTROL
INSPECTION REPORT

TDOT EPSC INSPECTION FORM Rev. Feb 2010

Reason For Inspection: 1st Weekly

2nd Weekly

DATE: 9.1.11

State Route (SR) / US Route or Road Name and Description: Wolf River Blvd.			Are corrective actions required by this inspection report (Y/N): YES			
County(ies): Shelby	TDOT PIN: 101615	NPDES Permit (NOC) #: TNR153299	Number of New Corrective Actions: 7	Number of Recurring Corrective Actions: 0	Number of New Sediment Releases:	Number of Un-Corrected Sediment Releases:
TDOT Construction No.: 7994-1535-54	TDOT Contract No.:	Contractor: Acuff Enterprises Inc.				

I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I certify that inspections of storm water discharge points (outfalls) and of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

COG EPSC Inspector and Title (print or type):

Gerald "Jerry" Stanfill

Signature:

Contractor EPSC Inspector and Title (print or type):

Tom Acuff

Signature:

COG EPSC Project Manager

(print or type):

Timothy Bierz

Signature:

TDOT EPSC Inspection Weekly Rainfall Data Log

Date	Day of Week	Predicted Precipitation (%)	Rainfall Gauge 1 (in)	Rainfall Gauge 2 (in)	Rainfall Gauge 3 (in)	Rainfall Gauge 4 (in)	Rainfall Gauge 5 (in)	Rainfall Gauge 6 (in)	Duration (hr)	TDOT/Contractor Agrees with Inspection Report: NO or YES If No, explain and initial:
	Sunday				N/A	N/A	N/A	N/A		
8/29/11	Monday	0	0	0	N/A	N/A	N/A	N/A		
8/30/11	Tuesday	20			N/A	N/A	N/A	N/A		
8/31/11	Wednesday	30			N/A	N/A	N/A	N/A		
9/1/11	Thursday	10	0	0	N/A	N/A	N/A	N/A		
9/2/11	Friday	10			N/A	N/A	N/A	N/A		
9/3/11	Saturday	10			N/A	N/A	N/A	N/A		
9/4/11	Sunday	10			N/A	N/A	N/A	N/A		
	Monday				N/A	N/A	N/A	N/A		

(Additional pages may be attached, if needed)

Predicted Precipitation Source: www.weather.com

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 9/1/2011

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	6/3/2011	T = 6-3-11	22,35	S	STABLE (NO ACTION NEEDED)
1A	1	21+50	RT	9/1/2011	T = 7-5-11	33,35,41	FM	Active construction zone, box bottom is being poured. See Photo
1B	1	22+00	RT	9/1/2011	T= 3-25-11	24,33,35,41	FM	Active construction zone, box bottom is being poured. See Photo
1C	1	21+00	LT	9/1/2011	T = 7-27-11	10,12,35,41	I	Install additional temp. EPSC's around the current active filter bag to function properly. See photo
2A	1	33+50	LT	9/1/2011	T= 8-25-11	16,24	I	Sediment to be removed from top of temp. rock stream crossing. See photo
2B	1	35+50	LT	9/1/2011	T= 7-18-11	16,24	I	Sediment to be removed from top of temp. rock stream crossing. See photo
3	1	34+50	LT					The area has not been disturbed.
4	1	40+00 N.E. side, top of Ditch Bank	RT	8/29/2011		16,33,43	I	Permanent stabilization (rip-rap, erosion blanket) is required, fresh new rock needs to be used to plug the upstream end of the channel. See Photo
5A	1	49+00	RT					The area has not been disturbed.
5B	1	50+00	RT					The area has not been disturbed.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
9 Sediment Trap / Basin	23 Temporary at Construction Exit / Entrance	37 Concrete Washout, other pollution Issues
10 Temp Sediment Filter Bag / Dewatering	24 Temporary Stream Crossing	38 Berm (soil, riprap, rock)
11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Piling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
14 Permanent Seeding with Mulch or Sod	28 Mineral Aggregate Base on Subgrade	42 Bridge Construction
		43 Stream Realignment

CONDITION CODES

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)

Other (O#1): _____

Other (O#2): _____

Other (O#3): _____

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 9/1/2011

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT	9/1/2011		16,24	FM	Currently active construction zone. Additional mulch will be required and filter socks. See Photo
6	1	56+00	LT					The area has not been disturbed.
7	1	60+00	RT					The area has not been disturbed.
8A	1	73+00	RT	9/1/2011		16,24,42	S	Currently Stable, Monitoring BMP's.
8B	2	75+50	RT	9/1/2011	T = 7-5-11	16,24,35,41	S	Currently Stable, Monitoring BMP's.
8C	1	71+00	LT	8/25/2011		16, 42	I	Add mulch on embankment for stablization. See Photo
8D	2	75+50	LT	8/8/2011	T = 7-5-11	16,35	S	Currently Stable, Monitoring BMP's.
8E	1	71+50	LT					The area has not been disturbed.
9A	2	80+00	RT	8/11/2011	T = 8-11-11	15,16,33,35	I	Hydro-seed vertical slopes at inlet end of culvert.
9B	2	80+00	LT	8/1/2011	T = 8-2-11	16,17,35	S	Currently Stable, Monitoring BMP's.

EROSION AND SEDIMENT CONTROL MEASURE CODES

1 Temporary Silt Fence / Filter Barrier	15 Temporary Seeding with Mulch	29 Excess Dirt Removed from Rdwy. Daily
2 Temporary Diversion Berm or Ditch	16 Temporary Mulch	30 Haul Roads Dampened for Dust Control
3 Temporary Slope Drain	17 Erosion Control Blanket	31 Ditch Liner
4 Rock Check Dams	18 Flexible Channel Liner	32 Rock Silt Screen
5 Brush Barrier	19 Catch Basin / Storm Inlet Protection	33 Temporary Silt Fence with Backing
6 Sediment Removal	20 Riprap Outlet Structure	34 Enhanced Silt Fence
7 Straw Bale Check	21 Riprap Energy / Velocity Dissipater	35 Sediment Tube
8 Sand Bags	22 Curb, Gutter, or Storm Sewer Protection	36 Sediment Dam
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11 Polyethylene Sheeting	25 Turbidity Barrier / Silt Boom	39 Gabion
12 Machined Rip Rap	26 Temporary Stream Diversion	40 Sheet Pilling
13 Geotextile	27 Preserve Natural Resource / Buffer Zone	41 Haul Road
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CONDITION CODES

M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
C	Cleaning Needed
I	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
Other (O31):	_____
Other (O#2):	_____
Other (O#3):	_____

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 9/1/2011

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
9C	2	79+50	LT	8/1/2011	T = 8-2-11	16,20	S	Currently stable. Monitoring BMP's.
10A	2	85+00	RT	8/29/2011	T = 8-11-11	15,16,24,35	FM	Currently active construction site.
10B	2	85+00	RT	8/29/2011	T = 8-11-11	15,16,24,35	FM	Currently active construction site.
10C	2	85+50	LT	8/29/2011	T = 8-8-11	16,35	FM	Excavated for proposed headwall wing. See Photo
10D	2	84+50	LT	8/29/2011	T = 8-8-11	10,16,35	FM	Excavated for proposed headwall wing. See Photo
11A	2	92+50	RT	9/1/2011	T = 8-11-11	15,16,24,35	FM	Currently active construction site. See Photo
11B	2	92+50	LT	9/1/2011	T = 8-11-11	10,32,35	FM	Re-install new RSS (Rock Silt Screen). See Photo
11C	2	92+00	LT	9/1/2011	T = 8-8-11	32,35	FM	Re-install new RSS (Rock Silt Screen). See Photo
	1	11+28	LT	9/1/2011	T = 6-3-11	19,35	FM	Currently stable, Monitoring BMP's
	1	13+40	RT	9/1/2011		23,29,30	FM	Daily cleaning will be required, until further notice.
	1	107+75	CL	9/1/2011		23,29,30	FM	Daily cleaning will be required, until further notice.

EROSION AND SEDIMENT CONTROL MEASURE CODES

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CONDITION CODES

M Maintenance
U Upgrade Needed (Failure Noted)
R Replacement Needed
FM Future Maintenance
C Cleaning Needed
I Increase Measures
W Too Wet to Work Conditions
RO Repeat Occurrence
SR Sediment Release
FS Final Stabilized
S Stable (No Action Needed)
Other (O#1): _____
Other (O#2): _____
Other (O#3): _____

State/US Route or Road Name: Wolf River Blvd.TDOT Construction No.: 79954-3537-54

TDOT Contract No.: _____

Date 9/1/2011

Outfall Name or Station No. *(Existing Structure)	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
* 109+51	2	East side of WRB	RT	9/1/2011		19,22	S	Stable, monitoring BMP's.
* 109+11	2	South side of Farmington	RT	9/1/2011		19,22	S	Stable, monitoring BMP's.
* 12+80	1	North side of WRB	LT	9/1/2011		19,22	S	Stable, monitoring BMP's
	1	Walking Trail 36+00	LT	7/20/2011		5,35	S	Currently stable, Monitoring BMP's
	1	Sta. 29+50 Slope	LT	7/20/2011	T= 9-01-11	16	S	Currently stable.
	2	107+00 - 107+30	LT	7/28/2011	T= 9-01-11	16,35	S	Currently stable.
	2	76+50 - 103+46	RT	8/18/2011	T= 8-11-11	15,16,35	S	Currently stable, Monitoring BMP's
	1	15+60	RT	9/1/2011		35	I	Re-grade to remove rills and re-stabilize. See Photo
	1	6+75	LT	9/1/2011		19,22	FM	Stable, monitoring BMP's.
	1	25+00	RT	8/15/2011	T = 8-18-11	35,41	S	Corrective action have been made.
	1	± 27+00	LT	8/29/2011	T= 9-01-11	35	S	Currently stable, Monitoring BMP's
	1	± 33+00	LT	8/25/2011	T= 8-25-11	35	S	Currently stable, Monitoring BMP's.

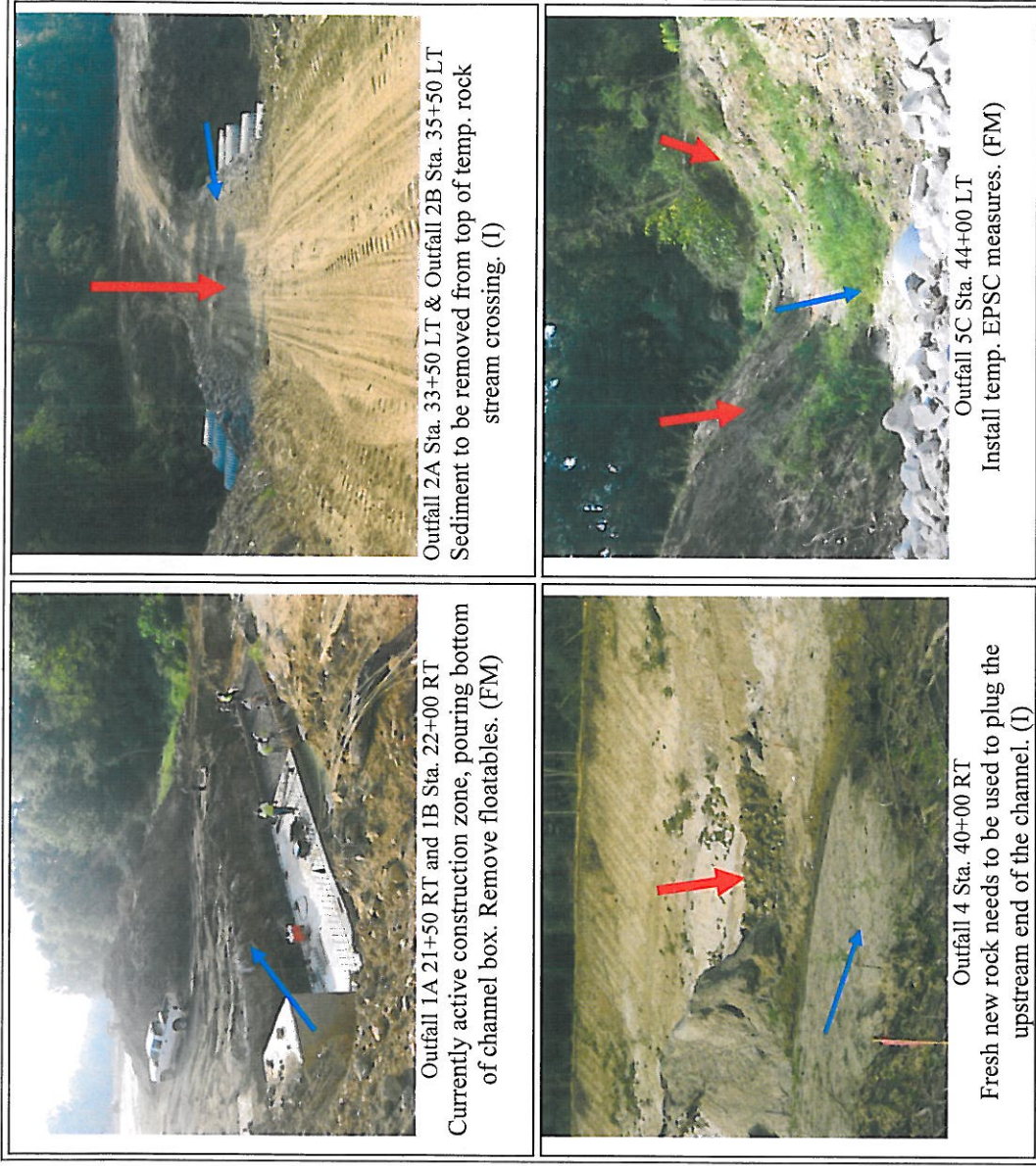
EROSION AND SEDIMENT CONTROL MEASURE CODES

- | | |
|--|--|
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| 14 Permanent Seeding with Mulch or Sod | 28 Mineral Aggregate Base on Subgrade |

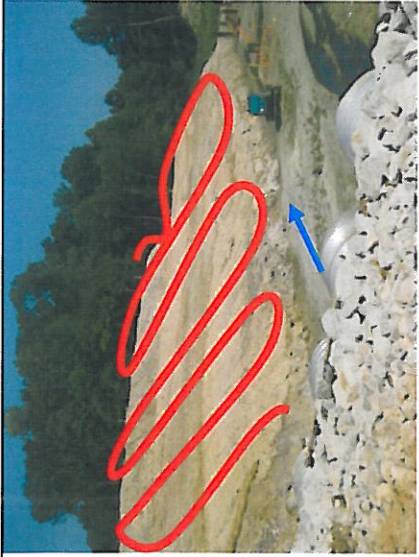
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|---|
| 29 Excess Dirt Removed from Rdwy. Daily |
| 30 Haul Roads Dampened for Dust Control |
| 31 Ditch Liner |
| 32 Rock Silt Screen |
| 33 Temporary Silt Fence with Backing |
| 34 Enhanced Silt Fence |
| 35 Sediment Tube |
| 36 Sediment Dam |
| 37 Concrete Washout, other pollution Issues |
| 38 Berm (soil, riprap, rock) |
| 39 Gabion |
| 40 Sheet Pilling |
| 41 Haul Road |
| 42 Bridge Construction |

CONDITION CODES

- | |
|----------------------------------|
| M Maintenance |
| U Upgrade Needed (Failure Noted) |
| R Replacement Needed |
| FM Future Maintenance |
| C Cleaning Needed |
| I Increase Measures |
| W Too Wet to Work Conditions |
| RO Repeat Occurrence |
| SR Sediment Release |
| FS Final Stabilized |
| S Stable (No Action Needed) |
| Other (O#1): _____ |
| Other (O#2): _____ |
| Other (O#3): _____ |



City of Germantown
1920 S. Germantown Road
Germantown, TN 38138



Outfall 8C Sta. 71+00 LT
Additional mulch needed on slope embankment.(I)



Outfall 10 C Sta. 85+50 LT & Outfall 10D Sta. 84+50 LT
Excavation made for proposed headwalls.
Active construction zone. (FM)



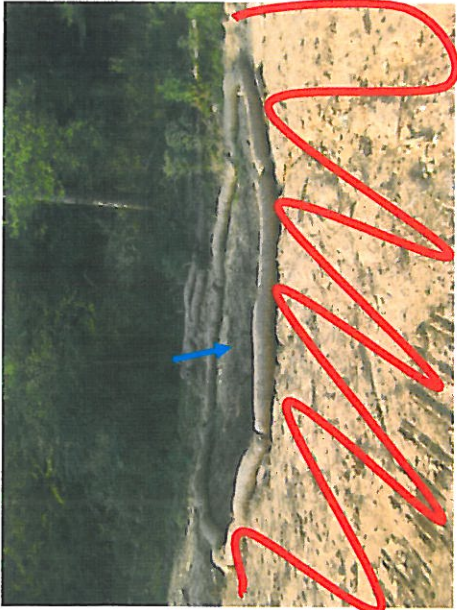
Outfall 11A Sta. 92+50 RT
Active construction zone. (FM)



Outfall 11 B Sta. 92+50 LT & Outfall 11 C Sta. 92+00 LT
Re-install RSS (Rock Silt Screen). (FM)



City of Germantown
1920 S. Germantown Road
Germantown, TN 38138

 <p data-bbox="669 1029 699 1170">Sta. 15+60 RT</p> <p data-bbox="697 915 726 1338">Re-grade to remove rills and re-stabilize. (I)</p>	<p data-bbox="409 415 438 532">No Picture</p>



City of Germantown
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Germantown, TN 38138